

# Quantity Purchase Agreement With The State Of Indiana

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Requisition Nbr.:	ASA5-5-3	
Effective Date:	01/13/2005	
Expiration Date:	01/12/2007	
Agency Number:		
Facility:	ASA/IN Deaf & Blind Schools	
Vendor Federal ID:	350835815	
Vendor Telephone Nbr:	800/648-1261--	
Name Of Contact Pers:	Order Department	
FAX Number:	765/649-8268--	

Vendor EAST SIDE JERSEY DAIRY INC  
Remit to: DBA/ BEST EVER PRAIRIE FARMS  
PO BOX 151540  
ANDERSON IN 46015-1540

Name and EAST SIDE JERSEY DAIRY INC  
Address Cntct: Order Department  
of Vendor: PRAIRIE FARMS DAIRY  
722 BROADWAY  
ANDERSON IN 46012

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	EA 000000000100012358	Milk,White,1%,1/2 Pint,DS/BS	0.1840
2	99,999,999.00	EA 000000000100012359	Milk,Chocolate,1/2 Pint,DS/BS	0.1840
3	99,999,999.00	EA 000000000100012360	Milk,White,2%,1/2 Pint,DS/BS	0.1840
4	99,999,999.00	EA 000000000100001753	Milk,White,Whole,1/2 Pint,DS/BS	0.1840
5	99,999,999.00	EA 000000000100004416	Milk,Skim,1/2 Pint,DS/BS	0.1840
6	99,999,999.00	EA 000000000100004417	Milk,Buttermilk,LF,1/2Pint,DS/BS	0.1840
7	99,999,999.00	EA 000000000100001752	Milk,White,2%,1/2 Gallon,DS/BS	1.4500
8	99,999,999.00	EA 000000000100012361	Yogurt,Low Fat,Assorted Flavors,8 oz,DS/BS	0.5100
9	99,999,999.00	EA 000000000100001783	Drink,Fruit,1Gal,No Pulp,DS/BS	1.0800
10	99,999,999.00	EA 000000000100006976	Milk,Very Vanilla,Pint,Plastic,DS/BS	1.0600
11	99,999,999.00	EA 000000000100006977	Milk,Banana,Pint,Plastic,DS/BS	1.0600
12	99,999,999.00	EA 000000000100006980	Smoothie,Mixed Fruit,11.5oz,Plastic Container,DS/BS	1.2500

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		